

Date: Monday, 30/03/2009 12:38:03 PM  
 User: Melanie Fauteux

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-709-019
Job Number	: 46717		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: REWORK20
This Issue	: 30/03/2009 S.O. No. :	Drawing Number	: NCR09-032
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: <u>MF 09-03-30</u>	Due Date	: 06/04/2009 Qty: 1 Um: Each
Checked & Approved By	: <u>MF 09-03-30</u>		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

→ 2 chg 002



Remove from stock 1x D412-709-019 B33178 to include to following:

SD

2.0	D35611	Seal Insert Tool
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Seal Insert Tool

B 45778

2/3/30

SD

3.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

MF 09-03-30 (1)



4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Return to stock using the original Batch #

Location 5A

chg 002

Rev 3

9/3/30

(A)

SD

5.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE



09/04/01

Job Completion



MF 09-03-30

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries